

APPENDIX F-74

ASSET MANAGEMENT EXTENDED EDIT LISTING
TOTAL INQUIRY - EXTENDED EDIT DATA - BY NSN/PGC/FSC/ORC

1. PURPOSE

To provide Inventory Managers (IMs) with a hard copy of all records loaded in the Asset Management Extended Edit File by the major sort sequences. The extended edit data is IM defined and loaded into the file via the online SAMMSTEL Verb SDCF. All the extended edit data loaded in the Asset Management Extended Edit File will be printed out together as four separate listings of the report. The four listings are printed by National Stock Number (NSN), Procurement Group Code (PGC), Federal Supply Class (FSC) and Integrated Materiel Manager (IMM) Output Routing Code (ORC).

2. ORIGIN

The Inquiry may be manually requested from the local Systems organization.

3. FREQUENCY

As required.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Part 1 - Sort by Key NSN.

1. Major: NSN.

2. Minor: Step within NSN.

(b) Part 2 - Sort by Key PGC:

1. Major: PGC.

2. Minor: Step within PGC.

(c) Part 3 - Sort by Key FSC:

1. Major: FSC.

2. Minor: Step within FSC.

(d) Part 4 - Sort by Key ORC:

1. Major: IMM-ORC.
2. Intermediate: NSN within IMM-ORC.
3. Minor: Step within NSN.

(2) Number of lines per page: Variable.

(3) Spacing: Double-Spaced.

(4) Page Break: Change of Part or by overflow of records Captions of Data Elements:

c. Captions Of Data Elements:

(1) NSN/PGC/FSC - The key of the record as it was established in the Asset Management Extended Edit File.

(2) STAT - Status of record. A = Active, D = Delete.

(3) EFFT-DATE - Effective Date for manager directed action.

(4) IMM-ORC - Integrated Materiel Manager Output Routing Code of the item.

(5) DOLA - Date of last action to the record (mechanically updated).

(6) SRC - Source Code entered in the initial SAMMSTEL Extended Edit Configuration Menu when the record was established.

(7) MRQ-OPT - Maximum Release Quantity Option. Y or N With the default N.

(8) STEP - Sequential processing step (01-99) to be taken as part of the direction action criteria for the associated NSN, FSC(s), PGC(s), or all NSNs identified in the key field.

(9) PROJECT OPR/CODE - Project Code Operator/Code. The Operator is a one position code which represents either an E(xclusive) or I(nclusive) directed action condition for the associated Project Code.

(10) PRIORITY OPR/CODE - Priority Operator/Code. The Operator is a one position field representing the relational condition < (less than), = (equal to), or > (greater than). Use with the associated Priority Code to set up condition criteria for processing requisition Issue Priority Designator.

(11) DoDAAC OPR/CODE - Department of Defense Activity Address Code Operator/Code. The Operator is a one position code representing either an E(xclusive) or I(nclusive) directed action for the associated DoDAAC.

(12) SERVICE OPR/CODE - Service Operator/Code. The Operator is a one position code representing either an E(xclusive) or I(nclusive) directed action for the associated Service/Activity Codes (less FEDSTRIP). The Service/Agency Code field is comprised of up to five one

position alpha codes which represent individual Service Assignment Codes, except FEDSTRIP. These codes may be in any random order, and represent the specific service(s) whose requisitions will be considered for processing if this criteria option is used.

(13) COMPARISON TYPE - Type of Comparison Code. One position code that specifies the type of quantity comparison to use in conjunction with the Quantity Operator and Type of Level Code (quantity or level) to be used in determining processing criteria for requisitions. Allowable codes (C, R, and S) are defined as follows:

(a) C - Compare the result of the [NIR Issuable Assets quantity] minus [the requisitioned quantity] to the quantity identified by the Type of Level Code and the relational operator (<, = or >). If the comparison condition is met, requisitions will be processed under this criteria.

(b) R - Compare the requisitioned quantity to the quantity level identified by the Type of Level Code and the relational operator (<, = or >). If the comparison condition is met, requisitions will be processed under this criteria.

(c) S - Compare the NIR Issuable Assets quantity to the quantity identified by the Type of Level Code and the relational operator (<, = or >). If the comparison condition is met, requisitions will be processed under this criteria.

(14) COMPARISON OPR - Quantity Operator. One position field representing either the relational condition < (less than), = (equal to) or > (greater than). Use in conjunction with the quantity identified by the Type of Level Code, as specified by the Type of Comparison Code in order to establish a comparison condition.

(15) LEVEL TYPE/LEVEL - Type of Level Code and Quantity Level. The Level Code represents a one position alpha code identifying either a numeric quantity or a SAMMS supply level as defined below. If the identified quantity level is numeric, then a quantity value was entered in the associated Level field. If the quantity identified is a SAMMS supply level, then that quantity was extracted from the NIR.

(a) Q - Five position numeric (00000 - 99999) quantity entered in LEVEL field. A letter Q entry will identify this quantity, and a numeric value must be present in the level field.

(b) M - NIR Maximum Release Quantity (MRQ). A letter M entry will identify this MRQ quantity level.

(c) U - NIR UMMIPS Control Level (UMMIPS). A letter U entry will identify this UMMIPS quantity level.

(d) H - One-half UMMIPS. A letter H entry will identify this one-half UMMIPS quantity level.

(e) L - Reorder Point Level. A letter L entry will identify this Reorder Point quantity level.

(16) ACTION - Action Code. This two position field represents the mechanical directed action to execute in a specific step. The specified action for a given processing step will only be executed if the item meets all the qualifications established in the rules above. The allowable Action Codes are listed:

BA	BH	CJ	CQ	HA	HD
BB	BV	CK	CW	HB	HJ
BM	C8	CP	CU	HC	NP

(17) LOCATION - Storage Location Code (RIC). Three position Storage Location Code to be used with the associated directed action. An entry must be present in this field for Action Codes BM. It is optional for BA, if an entry is not present, the programmed default will use the Source Preference Table.

(18) O/P - Ownership/Purpose Code. One position Ownership/Purpose Code to be used with the associated Action Code. If an entry is not present, the programmed default will be O/P Code A.

(19) COND - Condition Code. One position condition Code to be used with the associated Action Code. If an entry is not present, the programmed default will be Condition Code A.

(20) MOQ - Minimum Order Quantity. Five position numeric quantity representing the minimum quantity per order (DVD requisition) that a vendor will accept. An entry in this field must be present with Action Code C8.

(21) NSN - Substitute National Stock Number. An entry must be present in this field for Action Code BH.

(22) UI - Unit of Issue. An entry must be present in this field if a substitute NSN has been entered. This field represents the Unit of Issue For the substitute NSN.

(23) DECIMAL - Decimal Locator. This field represents the one digit decimal locator that when used along with the multiplication factor comprises the Unit of Issue Conversion Factor. This entry must be present if substitute NSN UI is different than original NSN UI.

(24) FACTOR - Multiplication Factor. This entry must be present if substitute NSN UI is different than original UI. This field represents the five position numeric factor that when used along with the one digit decimal locator comprises the Unit of Issue Conversion Factor. The Substitute Unit of Issue Conversion Factor will be used in adjusting the requisitioned quantity when processing a substitute NSN with a Unit of Issue different than the original NSN Unit of Issue.

5. DISTRIBUTION AND RETENTION

Reports are generated as the result of a request to the Systems organization and will be output to the ORC of the requester. It should be retained until their purpose has been served.

6. PROCEDURES FOR REVIEW AND PROCESSING

Reports will be used for the purpose for which it was requested.

ASSET MANAGEMENT EXTENDED EDIT LISTING (CONT'D)

0509074 DCSC		ASSET MANAGEMENT EXTENDED EDIT LISTING TOTAL INQUIRY - EXTENDED EDIT DATA - BY NSN										DATE 00134	PAGE 00008			
-----NSN-----		STAT	EFFT-DATE	IMM-ORC	DOLA	SRC	MRQ-OPT	COMPARISON		LEVEL	COND	MOQ	-----NSN-----	UI	DECIMAL	FACTOR
STEP	STAT	PROJECT OPR/CODE	PRIORITY OPR/CODE	DODAAC OPR/CODE	SERVICE OPR/CODE	OLM	MRQ-OPT	TYPE	OPR	ACTION	LCN	O/P	CODE			
3030-00-100-3992	A	00117	EW	00124	OLM	N										
01	A					C	>	H	00000	EA	A	A				
02	A					C	=	H	00000	BV						
3030-00-255-0661	A	00117	ER	00117	OLM	N										
01	A					S	>	H	00000	EA	A	A				
3030-00-255-0664	A	00117	ER	00117	OLM	N										
01	A					S	>	R	00000	EA	A	A				
3030-00-350-5898	A	00116	EV	00116	OLM	N										
01	A					R	<	M	00000	EA	A	A				
3030-00-491-5173	A	00119	DS	00119	OLM	N										
01	A															
3030-00-492-8119	A	00117	DF	00117	OLM	N										
01	A					C	>	R	00000	HA	A	A				
3030-00-493-2888	A	00123	EV	00145	OLM	N										
01	A					S	>	Q	00031	BA	A	A				
02	A					S	<	Q	00031	HB						
3030-00-493-7411	A	00117	DV	00117	OLM	N										
01	A					C	=	U	00000	HB						
3030-00-640-2371	A	99364	DB	99364	OSA	Y										
01	A															
4120-00-132-0709	A	00131	SL	00131	OLM	N										
01	A															

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ASSET MANAGEMENT EXTENDED EDIT LISTING (CONT'D)

USD074 DCSC		ASSET MANAGEMENT EXTENDED EDIT LISTING										DATE 00134 PAGE 00010	
TOTAL INQUIRY - EXTENDED EDIT DATA - BY PGC													
PGC -		STAT	EFFT-DATE	INM-ORC	DOLA	SRC	MRQ-OPT	COND		DECIMAL			
STEP	STAT	PROJECT OPR/CODE	PRIORITY OPR/CODE	DODAAC OPR/CODE	SERVICE OPR/CODE	COMPARISON TYPE/OPR	LEVEL TYPE/LEVEL	ACTN	O/P	CODE	MOQ	-----	UT FACTOR
01710		A	00126	94	00126	OLM	N						
01	A					S >	R 00000	BA					
02	A					S =	R 00000	HB					
03	A					S <	R 00000	HB					
01770		A	00126	94	00126	OLM	N						
01	A					S >	R 00000	BA					
12345		A	99328	94	99364	OSA	Y					00001	
01	A												
22222		A	99328	94	99328	OSA	Y						
01	A												

ASSET MANAGEMENT EXTENDED EDIT LISTING (CONT'D)

USD074		DCSC		ASSET MANAGEMENT EXTENDED EDIT LISTING										DATE 00134		PAGE 00011	
TOTAL INQUIRY - EXTENDED EDIT DATA - BY FSC																	
FSC	STAT	EFFT-DATE	IMM-ORC	DOLA	SRC	MRQ-OPT	COND	DECIMAL									
STEP	STAT	OPR/CODE	PRIORITY	DODAAC	SERVICE	COMPARISON	LEVEL	MOQ	UT	MOQ	UT	MOQ	UT	MOQ	UT		
2601		A	99364	94	99364	OSA	Y										
01	A																
5510		A	00125	94	00125	OLM	H										
01	A																
02	A																
6518		A	00011	22	00011	OSA	H										
01	A																
8415		A	00126	94	00144	OLM	H										
01	A																

ASSET MANAGEMENT EXTENDED EDIT LISTING (CONT'D)

ASSET MANAGEMENT EXTENDED EDIT LISTING																DATE	00134	PAGE	00014		
TOTAL INQUIRY - EXTENDED EDIT DATA - BY ORC																					
-----NSH-----																					
STEP		STAT	OPR/CODE	STAT	EFFT-DATE	IMM-ORC	DOLA	SRC	MRQ-OFT	COMPARISON		LEVEL	COND		MOQ	-----NSH-----		UI	DECIMAL	FACTOR	
					OPR/CODE	OPR/CODE	OPR/CODE	OPR/CODE		TYPE/OPR	TYPE/OPR	ACTION	LCN	O/P	CODE						
4020-00-484-8482		A	00133	DI	00144	OLM	N			R	<	Q	00005	CH		00005					
01		A								I	N				BA						
02		A								R	<	M	00000	BA							
03		A								R	<	M	00000	BA							
04		A								I	P				BA						
05		A								S	<	Q	00229	HB							
06		A								R	=	M	00000	NP							
07		A								R	>	M	00000	BV							
4020-00-491-6779		A	00039	DI	00039	OLM	N								BA						
01		A																			
3030-00-005-5067		A	00117	DQ	00124	OLM	N			S	>	H	00000	BA							
01		A								S	<	H	00000	BV							
02		A																			
3030-00-001-1241		A	00117	DS	00117	OLM	N														
01		A								C	<	U	00000	HB							
3030-00-001-9226		A	00117	DS	00117	OLM	N														
01		A								C	>	U	00000	BA							
01		A																			
3030-00-491-5173		A	00119	DS	00119	OLM	N														
01		A																			
6420-01-112-1477		A	00126	DS	00137	OLM	N														
01		A								S	>	Q	00200	BA							
02		A								S	=	Q	00200	HB							
03		A								S	<	Q	00200	HB							

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